



# Campaign Finance Report

**UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC**  
**Committee #: 1329**

**Treasurer: LUNN, TODD**  
**11811 N 56th St, Scottsdale, AZ 85254**  
**Phone: (480) 518-1796**  
**Email: [djongewaard@l493.org](mailto:djongewaard@l493.org)**

## 2011 March Post-Election Report 1

Election Cycle: **2011-2012**  
Date Filed: April 6, 2011  
Reporting Period: February 17, 2011-March 28, 2011

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,788.88
Total Cash Receipts this Reporting Period:	\$2,424.32
Total Cash Disbursements this Reporting Period:	\$2,091.15
Cash Balance at End of Reporting Period:	\$6,122.05

Report ID: 71307

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,405.84	\$0.00	\$2,405.84	\$5,723.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$18.48	\$0.00	\$18.48	\$73.92
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,424.32</b>	<b>\$0.00</b>	<b>\$2,424.32</b>	<b>\$5,796.92</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$197.54	\$0.00	\$197.54	\$587.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,230.00	\$0.00	\$1,230.00	\$1,640.00
Other Expenses	E4	\$663.61	\$0.00	\$663.61	\$2,938.59
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$2,091.15</b>	<b>\$0.00</b>	<b>\$2,091.15</b>	<b>\$5,165.74</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$2,091.15</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tempe Firefighters	02/24/2011	\$665.28	\$5,723.00
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Tempe Firefighters	02/24/2011	\$665.28	\$5,723.00
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Tempe Firefighters	03/08/2011	\$665.28	\$5,723.00
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Tempe Firefighters	03/23/2011	\$410.00	\$5,723.00
<b>Address:</b>	63 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Individual Contributions			\$2,405.84	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,405.84	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors	02/25/2011	\$18.48	\$73.92
Address:		Cash	
Total of Small Contributions		\$18.48	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$18.48	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	STAPLES	02/25/2011	\$67.52	\$67.52
<b>Address:</b>	SCOTTSDALE & GOLDWATER, SCOTTSDALE, AZ 85251		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	VERIZON WIRELESS	03/02/2011	\$120.02	\$480.08
<b>Address:</b>	PO Box 96088, , Bellevue, WA 98009		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	SECRETARY OF STATE	03/04/2011	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Miscellaneous - Other			
Total of Operating Expenses			\$197.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$197.54	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Presmyk for Town Council 2011	03/03/2011	\$410.00	\$410.00
<b>Address:</b>	610 S Bay Dr, Gilbert, AZ 85233		Cash	
<b>Name:</b>	Committee to Elect Melissa Smith	03/07/2011	\$410.00	\$410.00
<b>Address:</b>	644 W Vuelta Buril, Sahuarita, AZ 85629		Cash	
<b>Name:</b>	Crozier for Council 2011	03/24/2011	\$410.00	\$410.00
<b>Address:</b>	1075 N Neely St, Gilbert, AZ 85233		Cash	
Total of Contributions to Other Committees			\$1,230.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$1,230.00	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US EGG	03/02/2011	\$32.41	\$32.41
<b>Address:</b>	20 E. BASELINE, TEMPE, AZ 85283		Cash	
<b>Name:</b>	Robbie Fox's	03/11/2011	\$52.55	\$52.55
<b>Address:</b>	640 S Mill Ave, Tempe, AZ 85281		Cash	
<b>Name:</b>	US AIRWAYS	03/14/2011	\$75.78	\$75.78
<b>Address:</b>	SKY HARBOUR AIRPORT, PHOENIX, AZ 85000		Cash	
<b>Name:</b>	Ruth's chris washington dc	03/15/2011	\$410.64	\$410.64
<b>Address:</b>	1801 Connecticut Ave NW, Washington, DC 20009		Cash	
<b>Name:</b>	Bistrot Du Coin	03/17/2011	\$92.23	\$92.23
<b>Address:</b>	1738 Connecticut Ave NW, Washington, DC 20009		Cash	
Total of Other Expenses			\$663.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$663.61	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/19/2007	\$158.84
House of Tricks		
Original Amount of Debt: \$158.84		
Original Transaction Date: 12/19/2007		
<b>Debt Balance at End of Reporting Period</b>		\$158.84
<b>Outstanding Debt Balance at Beginning of Period</b>	01/14/2008	\$100.04
OREGANOS PIZZA		
Original Amount of Debt: \$100.04		
Original Transaction Date: 01/14/2008		
<b>Debt Balance at End of Reporting Period</b>		\$100.04
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$228.97
MASTROS STEAK HOUSE		
Original Amount of Debt: \$228.97		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$228.97
<b>Outstanding Debt Balance at Beginning of Period</b>	01/16/2008	\$34.60
OREGANOS PIZZA		
Original Amount of Debt: \$34.60		
Original Transaction Date: 01/16/2008		
<b>Debt Balance at End of Reporting Period</b>		\$34.60
<b>Outstanding Debt Balance at Beginning of Period</b>	01/30/2008	\$54.21
CAFFE BOA		
Original Amount of Debt: \$54.21		
Original Transaction Date: 01/30/2008		
<b>Debt Balance at End of Reporting Period</b>		\$54.21
<b>Outstanding Debt Balance at Beginning of Period</b>	02/05/2008	\$22.24
CHOMPIES		
Original Amount of Debt: \$22.24		
Original Transaction Date: 02/05/2008		
<b>Debt Balance at End of Reporting Period</b>		\$22.24
<b>Outstanding Debt Balance at Beginning of Period</b>	02/12/2008	\$40.75
CAFFE BOA		
Original Amount of Debt: \$40.75		
Original Transaction Date: 02/12/2008		
<b>Debt Balance at End of Reporting Period</b>		\$40.75
<b>Outstanding Debt Balance at Beginning of Period</b>	06/26/2008	\$31.63
Morning star Cafe		
Original Amount of Debt: \$31.63		
Original Transaction Date: 06/26/2008		
<b>Debt Balance at End of Reporting Period</b>		\$31.63



**1329 UNITED PHX FIREFIGHTERS TEMPE CHAPTER PAC****March Post-Election Report 1**

Covers 02/17/2011 to 03/28/2011

<b>Outstanding Debt Balance at Beginning of Period</b> East Valley Institute of Technology Original Amount of Debt: \$500.00 Original Transaction Date: 11/17/2010	11/17/2010	\$500.00
<b>Debt Balance at End of Reporting Period</b>		\$500.00
Total of Outstanding Debt Before Adjustments		\$1,171.28
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,171.28

